

AN ORDINANCE 2006-04-20-0512

APPROVING CHANGE ORDER NUMBER 13 IN THE AMOUNT OF \$48,003.84 PAYABLE TO VALEMAS, INC., AND APPROPRIATING FUNDS IN CONNECTION WITH THE MEDICAL CENTER INTERSECTION IMPROVEMENTS, PHASE II PROJECT, LOCATED IN DISTRICT 8, AN AUTHORIZED CERTIFICATE OF OBLIGATION FUNDED PROJECT.

* * * * *

WHEREAS, Ordinance Number 99316 passed and approved on June 10, 2004 awarded a construction contract to **Valemas, Inc.** in connection with the Medical Center Intersection Improvements, Phase II Project; and

WHEREAS, Change Order Number PW13 in the amount of \$48,003.84 is for additional quantities required to complete the roadway construction; and

WHEREAS, Change Order Number PW13 increases the total contract amount by \$48,003.84 and adjusts the contract cost to \$3,007,916.43; and

WHEREAS, approval of this Ordinance will be a continuation of City Council policy to complete previously approved Certificate of Obligation funded Projects; **NOW THEREFORE**;

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. Change Order Number PW13 in the amount of \$48,003.84 is hereby approved. The City Manager or her designee is hereby authorized to execute Change Order Number PW13 in the amount of \$48,003.84 to the contract with **Valemas, Inc.** A copy of Change Order Number PW13 is attached hereto and incorporated herein for all purposes as **Attachment I**.

SECTION 2. The following financial adjustments are hereby approved:

A. The amount of \$46,515.93 is appropriated in fund 43902003, 2006 Certificate of Obligation Street Improvements, WBS CO-20060-01-01-05 GL account 6102100 – Interfund Transfer out entitled Transfer to 23-00185-90-11. The amount of \$46,515.93 is authorized to be transferred to fund 43507001.

B. The budget in fund 43507001, Project Definition 23-00185, Medical Center Intersection Phase II, shall be revised by increasing WBS element 23-00185-90-11 entitled Trf Fr CO-20060-01-01-05, GL account 6101100 – Interfund Transfer In, by the amount of \$46,515.93.

C. The budget in Fund 43507001, Project Definition 23-00185, Medical Center Intersection Phase II, shall be revised by decreasing WBS element 23-00185-05-03 entitled Construction Contingency, GL account 5201140 – Construction, by the amount of \$1,487.91.

D. The budget in Fund 43507001, Project Definition 23-00185, Medical Center Intersection Phase II, shall be revised by increasing WBS element 23-00185-05-02-01 entitled City Construction, GL account 5201140 – Construction, by the amount of \$1,487.91.

E. The amount of \$48,003.84 is appropriated in Fund 43507001, 2004 Streets Medical Center Intersection, Project Definition 23-00185, Medical Center Intersection Phase II, WBS element 23-00185-05-02-01, entitled City Construction, G/L Account 5201140, and is authorized to be encumbered and made payable to Valemas, Inc.

SECTION 3. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager, or the City Manager's designee, correct allocation to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this Ordinance.

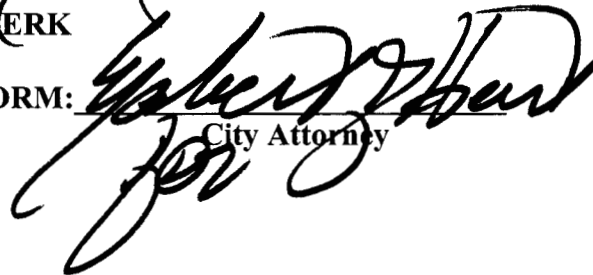
SECTION 4. This Ordinance shall be effective on April 30, 2006.

PASSED AND APPROVED this the 20th day of April, 2006.


M A Y O R
PHIL HARDBERGER

ATTEST: 
CITY CLERK

APPROVED AS TO FORM:


City Attorney

ATTACHMENT 1
To Ordinance No. _____
Approved on April 20, 2006

CITY OF SAN ANTONIO
PUBLIC WORKS DEPARTMENT
FIELD ALTERATION REQUEST

Form PW-15
Rev. 2/2006
(Submit 2 Originals)

Date Prepared: April 5, 2006 Field Alteration No. PW13 Project No. 23-00185

Project Name: Medical Center Intersection Improvements Phase II
(Project Name as shown on the Work Project Authorization)

The revision or amendment described below is to the work originally or previously specified is hereby requested, including all changes in costs. (Describe work to be added or deleted, including SAP Material number. Attach a revised plan sheet affected or drawings.)
Additional quantities required to complete the project.

Justification for Proposed Alteration (Describe in detail why this work is to be added or deleted. Use attachments if necessary):
Additional quantities were required to complete the project as originally designed causing a quantity overrun. The following roadway quantities were under estimated: Remove Concrete Curb, Street Excavation, HMA, Machine Laid Curb, Commercial Driveways.

Field Alteration will result in change to Contract Cost as: ☒ Increase ☐ Decrease \$ 48,003.84
Field Alteration will result in change to Contract Days as: ☐ Increase ☐ Decrease # Days 0
(To be negotiated by the Contractor and the City.) ☐ Working Days ☐ Calendar Days

REQUESTED BY:

City, Consulting Engineer/ Architect, Other (Please Specify) _____ Date _____ Contractor _____ Date _____
Title: Raul H. Ramirez, President
Firm: Valemas, Inc.

RECOMMENDED BY:

Consultant (Project Engineer/Architect Only) _____ Date _____ Others: _____ Date _____
(If required, i.e., City Dept., S.A.W.S., etc.)
Li G. Hall 4/5/06 Raul H. Ramirez 4/9/06
COSA Project Manager _____ Date _____ Assistant City Engineer _____ Date _____

COSA Capital Programs Manager _____ Date _____

APPROVED BY:

City Engineer _____ Date _____ Director of Public Works (If over \$25,000) _____ Date _____

-----FOR CITY USE ONLY-----

Ordinance Required: ☒ Yes ☐ No ☒ FA Amount \$25,000 (+ or -) ☒ Additional funds required \$ 46,515.93 *
WBS Element: 23-00185-05-02-01 WBS Element: 23-00185-05-03
Original Contract Amount: \$ 2,807,788.35 Construction Contingency Fund: \$ 200,128.08 *
Previous Approved FAs: \$ 152,124.24 ** Previous Approved FA: \$ 152,124.24 **
This Field Alteration: \$ 48,003.84 This Field Alteration: \$ 48,003.84
Total: \$ 3,007,916.43 Total Field Alterations: \$ 200,128.08
Balance: \$ 0.00

Ordinance #: 43507001 Ordinance #: 99314 Ordinance Date: 6/10/04
Purchase Requisition #: _____ Contract #: _____ Purchase Order #: _____

NOTE: This form is a local government record and shall be retained in accordance with the provisions of the Local Government Code, Section 201. Provide two (2) originals with supporting documents.

* \$46,515.93 is included in increased contingency fund of \$200,128.08.
* Previous Fieldalts include S.A.W.S. FA's of \$3,612.15. City FA's = \$148,512.09